



# Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)  
Committee #: 1520

Treasurer: COHEE, CRAIG P  
5818 N 7th St, Ste 201, Phoenix, AZ 85014  
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## 2004 June 30th Report

Election Cycle: 2003-2004  
Date Filed: June 1, 2004  
Reporting Period: January 1, 2004-May 31, 2004

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,941.77
Total Cash Receipts this Reporting Period:	\$6,552.00
Total Cash Disbursements this Reporting Period:	\$20,850.00
Cash Balance at End of Reporting Period:	\$643.77

Report ID: 5548

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,552.00	\$0.00	\$6,552.00	\$22,941.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,552.00	\$0.00	\$6,552.00	\$22,941.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,850.00	\$0.00	\$20,850.00	\$23,150.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$20,850.00	\$0.00	\$20,850.00	\$23,150.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$20,850.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	APS-VARIOUS INDIVIDUALS	01/06/2004	\$1,220.00	\$21,121.50
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Occupation:</b>	VARIOUS, ARIZONA PUBLIC SERVICE COMPANY			
<b>Memo:</b>	P/R Deductions			
<b>Name:</b>	FRIEND, REBEKAH L	01/14/2004	\$40.00	\$560.00
<b>Address:</b>	2310 W Portobello Ave, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	HILL, HARMON E	01/14/2004	\$10.00	\$180.00
<b>Address:</b>	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	BUS. MGR./FIN. SECTY., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	OSBORNE, BRUCE B	01/14/2004	\$50.00	\$900.00
<b>Address:</b>	637 Toho Trl, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	SAPP, ROY W	01/14/2004	\$10.00	\$180.00
<b>Address:</b>	7741 W Boca Raton Rd, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	ASS'T BUS. MGR., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	APS-VARIOUS INDIVIDUALS	02/04/2004	\$1,211.50	\$21,121.50
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Occupation:</b>	VARIOUS, ARIZONA PUBLIC SERVICE COMPANY			
<b>Memo:</b>	P/R Deductions			
<b>Name:</b>	HILL, HARMON E	02/12/2004	\$10.00	\$180.00
<b>Address:</b>	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	BUS. MGR./FIN. SECTY., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	OSBORNE, BRUCE B	02/12/2004	\$50.00	\$900.00
<b>Address:</b>	637 Toho Trl, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	SAPP, ROY W	02/12/2004	\$10.00	\$180.00
<b>Address:</b>	7741 W Boca Raton Rd, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	ASS'T BUS. MGR., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	APS-VARIOUS INDIVIDUALS	03/03/2004	\$1,234.50	\$21,121.50
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Occupation:</b>	VARIOUS, ARIZONA PUBLIC SERVICE COMPANY			
<b>Memo:</b>	P/R Deductions			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HILL, HARMON E	03/11/2004	\$10.00	\$180.00
<b>Address:</b>	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	BUS. MGR./FIN. SECTY., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	OSBORNE, BRUCE B	03/11/2004	\$50.00	\$900.00
<b>Address:</b>	637 Toho Trl, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	SAPP, ROY W	03/11/2004	\$10.00	\$180.00
<b>Address:</b>	7741 W Boca Raton Rd, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	ASS'T BUS. MGR., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	APS-VARIOUS INDIVIDUALS	04/05/2004	\$1,242.00	\$21,121.50
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Occupation:</b>	VARIOUS, ARIZONA PUBLIC SERVICE COMPANY			
<b>Memo:</b>	P/R Deductions			
<b>Name:</b>	HILL, HARMON E	04/15/2004	\$10.00	\$180.00
<b>Address:</b>	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	BUS. MGR./FIN. SECTY., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	OSBORNE, BRUCE B	04/15/2004	\$50.00	\$900.00
<b>Address:</b>	637 Toho Trl, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	SAPP, ROY W	04/15/2004	\$10.00	\$180.00
<b>Address:</b>	7741 W Boca Raton Rd, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	ASS'T BUS. MGR., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	APS-VARIOUS INDIVIDUALS	05/05/2004	\$1,254.00	\$21,121.50
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Occupation:</b>	VARIOUS, ARIZONA PUBLIC SERVICE COMPANY			
<b>Memo:</b>	P/R Deductions			
<b>Name:</b>	HILL, HARMON E	05/13/2004	\$10.00	\$180.00
<b>Address:</b>	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	BUS. MGR./FIN. SECTY., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	OSBORNE, BRUCE B	05/13/2004	\$50.00	\$900.00
<b>Address:</b>	637 Toho Trl, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	SAPP, ROY W	05/13/2004	\$10.00	\$180.00
Address:	7741 W Boca Raton Rd, Peoria, AZ 85381		Cash	
Occupation:	ASS'T BUS. MGR., IBEW LOCAL #387			
Memo:	P/R Deduction			
Total of Individual Contributions			\$6,552.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,552.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA SECRETARY OF STATE	01/09/2004	\$250.00	\$500.00
<b>Address:</b>	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Standing Committee Fee: 2004			
<b>Name:</b>	IBEW COPE FUND	02/24/2004	\$15,000.00	\$20,000.00
<b>Address:</b>	900 7th St NW, , Washington, DC 20001		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	IBEW COPE FUND	03/11/2004	\$3,000.00	\$20,000.00
<b>Address:</b>	900 7th St NW, , Washington, DC 20001		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	IBEW COPE FUND	04/08/2004	\$1,000.00	\$20,000.00
<b>Address:</b>	900 7th St NW, , Washington, DC 20001		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	ARIZONA STATE DEMOCRATIC PARTY	04/26/2004	\$600.00	\$600.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	2004 Legislative Salute Dinner			
<b>Name:</b>	IBEW COPE FUND	05/07/2004	\$1,000.00	\$20,000.00
<b>Address:</b>	900 7th St NW, , Washington, DC 20001		Cash	
<b>Memo:</b>	Contribution			
Total of Operating Expenses			\$20,850.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20,850.00	

